UNITED STATES BANKRUFTCY COURT, Filed 11/20/08 LEntered 11/20/08 18:48:35 EASTER Main DOCUMENT Page 1 of 2

IN RE:
GWENDOLYN A GAVIN

CASE NO. 04 B 44762

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-6854

MDIJOMERIO ETNAT DEDODE AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/06/2004 and was confirmed 01/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 08/25/2008.

CREDITOR NAME			PAID	PAID
CITY OF CHICAGO WATER DE HOMECOMINGS FINANCIAL WFS FINANCIAL ROBERT J ADAMS & ASSOC ALLIANCE ONE AT&T WIRELESS HANSEN SERVICES INC COMMONWEALTH EDISON ROUNDUP FUNDING LLC EMERGENCY CARE PHYSICIAN FIRST CONSUMERS NATIONAL FIRST CONSUMERS NATIONAL LELAND SCOTT AND ASSOCIA CROSS COUNTRY BANK MICHAEL REESE HOSPITAL PREMIUM ASSET RECOVERY C TELECOM USA UNIVERSITY OF CHICAGO HO WFS FINANCIAL HOMECOMINGS FINANCIAL ROBERT J ADAMS & ASSOC CITY OF CHICAGO WATER DE HOMECOMINGS FINANCIAL	SECURED CURRENT MORTG SECURED PRIORITY UNSECURED MORTGAGE ARRE COST OF COLLE REIMBURSEMENT UNSECURED NOTICE ONLY	270.00 .00 6155.00 NOT FILED NOT FILED NOT FILED NOT FILED NOT FILED 2214.43 NOT FILED 1836.53 615.44 350.00	.00 .00 724.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	270.00 .00 6155.00 .00 .00 .00 .00 .00 .00 .00 .00 .0
ROBERT J ADAMS & ASSOC TOM VAUGHN DEBTOR REFUND	DEBTOR ATTY	2,200.00	.00	2,200.00 688.68 293.63

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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TRUSTEE	12,254.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		210.00 7,390.44 724.15 747.10 2,200.00 688.68 293.63
TOTALS	12,254.00	12,254.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08 TOM VAUGHN

CHAPTER 13 TRUSTEE

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